

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No.  P00003		3. Effective Date  2000JUL19		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-B CINDY AHRENS (309) 782-4372 ROCK ISLAND IL 61299-7630  EMAIL: AHRENSC@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMC LONG ISLAND 605 STEWART AVENUE GARDEN CITY NY 11530-4761  SCD C PAS NONE ADP PT SC1012		Code S3309A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  H AND R PARTS CO INC 800 AXINN AVENUE GARDEN CITY NY 11530-9401  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-00-P-0012	
						10B. Dated (See Item 13) 1999NOV24	
Code 5P784		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$100.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____ The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 49.402-4(a)							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) DRUCILLA JOHNSON JOHNSOND4@RIA.ARMY.MIL (309) 782-3575	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE20-00-P-0012	MOD/AMD P00003	
Name of Offeror or Contractor: H AND R PARTS CO INC			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to revise the delivery schedule for CLINs 0001AA and 0001AB as shown in Section B of this modification.
2. As a result of this delivery extension, the total contract amount is decreased by \$100.00 from \$18,943.60 to \$18,843.60.
3. The contractor hereby waives any and all rights and claims for equitable adjustment attributable to such facts and circumstances giving rise to the above change and documentation.
4. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A005 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-P-0012 MOD/AMD P00003	Page 3 of 5
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Name of Offeror or Contractor: H AND R PARTS CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 1025-00-689-3410 NOUN: GEARSHAFT ASSEMBLY FSCM: 19204 PART NR: 11636150 SECURITY CLASS: Unclassified PRON: M191F256M1 PRON AMD: 03 ACRN: AA AMS CD: 070011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H099238A051 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 31-JAN-2000 002 22 15-SEP-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-P-0012/0000</p> <p>NOTE: CONTRACT PRICE IS REDUCED BY \$100.00 WHICH IS TO BE DEDUCTED FROM THE NEXT INVOICE. UNIT PRICE REMAINS UNCHANGED.</p> <p>(End of narrative F002)</p>	32	EA	\$ ** N/A **	\$ 9,246.80
0001AB	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 1025-00-689-3410 NOUN: GEARSHAFT ASSEMBLY FSCM: 19204 PART NR: 11636150 SECURITY CLASS: Unclassified PRON: M1013372M1 PRON AMD: 02 ACRN: AA AMS CD: 070011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	32	EA	\$ 299.90000	\$ 9,596.80



Name of Offeror or Contractor: H AND R PARTS CO INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0001AA	M191F256M1	AA	2	\$	9,346.80	\$	-100.00	\$ 9,246.80
	070011							
0001AB	M1013372M1	AA	2	\$	9,596.80	\$	0.00	\$ 9,596.80
	070011							
					NET CHANGE	\$	-100.00	

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION			STATION		AMOUNT
Army	AA	97 X4930AC6G 6D	26FB	S11116	W52H09	\$	-100.00
					NET CHANGE	\$	-100.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	18,943.60	\$	-100.00	\$	18,843.60